

**CHANGE CONTROL AGENDA**

FOR

11/30/2001

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
01	PeopleSoft HR ..... k a	Ongoing ..... Each Friday PR Check Issue day	Update HRSBOX, HRQA, and HRTEST databases throughout the day.	These databases will be unavailable during the updates.		N/A
02	PeopleSoft HR ..... k a	Ongoing ..... Mon. to Wed. Each Payroll Week	Bring down HRPROD Application Server from <b>10am Monday until 8am Wednesday</b> .	The server will be unavailable during this period of the <u>Payroll week</u> .		N/A
03	PeopleSoft HR ..... k a	Friday, 11/30/2001	Perform patches to the HR Production areas from <b>7am</b> until <b>9am</b> .	The server will be unavailable during this period.		
04	PeopleSoft FS ..... k a	Ongoing ..... Each Friday between 1st & 2nd PR Check Issue days	Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day.	These databases will be unavailable during the updates on those days.		N/A
05	PeopleSoft FS ..... k a	To Be Determined	Perform patches to the FS Production areas from <b>7am</b> until <b>9am</b> .	The server will be unavailable during this period.		N/A
44	HTE ..... d j	Decision Pending	HTE presently updated to Version 6.0 in test environment. May have to be reloaded.	HTE will be unavailable during that period.		
53	E & C Data ..... d r	Sunday, 10/07/2001	Move E&C data from MSC1 to MSC-Data server.	E&C data will be unavailable from 8am-5pm.		
55	Server Move ..... r p	Sunday, 10/21/2001	For <b>PubWks-Admin</b> : Move users and data off Vixen server to Thorium. This includes all PW-Ad common data area and network data, <b>except</b> the PW-A J: drive. In Progress...	Windows mapping, shortcut icons, applications for Vixen will need to be modified for Thorium. No other impact.		
56	J: Drive Move ..... r p	Sunday, 11/25/2001	Move <b>PubWks-Admin</b> J: drive to Thorium. In Progress...	PW-A J: drive will not be available during the move. Most moves will occur the afternoon of 11/25.		
57	C o m p u t e r Operations ..... p o	Monday, 11/19/2001 thru Friday, 12/07/2001	Day shift operator on vacation during this period. Contact Paul Orth at <b>x4347</b> or <b>x4346</b> for assistance. Paul will be monitoring OPSCHED for job requests.	Computer room will be unattended at various times throughout each day during this period.		

**C H A N G E   C O N T R O L   A G E N D A**

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
58	Novell Client Update ..... p p	Tuesday, 11/20/2001	Update Novell Client 3.31 (Win9x) and 4.81 (NT/2K) for: <b>ISD</b>	Automatically reboots computer. Total time: 3 min. at startup.	<b>U</b>	11/20/2001
59	McAfee Virus Scanner ..... p p	Wednesday, 11/21/2001	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: <b>ISD</b>	Some workstations may automatically reboot. Total time: 2-4 min. at startup.	<b>U</b>	11/21/2001
60	Novell Client Update ..... p p	Monday, 11/26/2001	Update Novell Client 3.31 (Win9x) and 4.81 (NT/2K) for: <b>FAX</b> <b>RDA</b> <b>Convention Center</b>	Automatically reboots computer. Total time: 3 min. at startup.	<b>U</b>	11/26/2001
61	Novell Client Update ..... p p	Tuesday, 11/27/2001	Update Novell Client 3.31 (Win9x) and 4.81 (NT/2K) for: <b>MSC</b>	Automatically reboots computer. Total time: 3 min. at startup.	<b>U</b>	11/27/2001
62	Novell Client Update ..... p p	Wednesday, 11/28/2001	Update Novell Client 3.31 (Win9x) and 4.81 (NT/2K) for: <b>Parks</b>	Automatically reboots computer. Total time: 3 min. at startup.	<b>U</b>	11/28/2001
63	Novell Client Update ..... p p	Wednesday, 11/28/2001 thru Friday, 11/30/2001	Update Novell Client 3.31 (Win9x) and 4.81 (NT/2K) for: <b>City Hall</b>	Automatically reboots computer. Total time: 3 min. at startup.	<b>U</b>	11/28/2001
64	Novell Client Update ..... p p	Thursday, 11/29/2001	Update Novell Client 3.31 (Win9x) and 4.81 (NT/2K) for: <b>Fire</b>	Automatically reboots computer. Total time: 3 min. at startup.	<b>U</b>	11/29/2001
65	McAfee Virus Scanner ..... p p	Monday, 12/03/2001	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: <b>FAX</b> <b>RDA</b> <b>Convention Center</b>	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		
66	McAfee Virus Scanner ..... p p	Tuesday, 12/04/2001	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: <b>MSC</b>	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		
67	McAfee Virus Scanner ..... p p	Wednesday, 12/05/2001	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: <b>Parks</b>	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		

68	McAfee Virus Scanner ..... p p	Wednesday, 12/05/2001 thru Friday, 12/07/2001	Update McAfee 4.5.1 Virus Scanner ( Win9x, NT, and 2K ) for: <b>City Hall</b>	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		
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NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
69	McAfee Virus Scanner ..... p p	Thursday, 12/06/2001	Update McAfee 4.5.1 Virus Scanner ( Win9x, NT, and 2K ) for: <b>Fire</b>	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		

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